

slip July 4 or As per
Dart Aerospace Ltd.

Date: Monday, 30/06/2008 12:23:35 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: DART 4-MAN 3-POINT AFT FACING SHOULDER HARNESS ASSEMBLY		
Job Number	: 40133			Part Number	: D412702045B		
Estimate Number	: 12867			Drawing Number	: IIN D412-702 REV E		
P.O. Number	:			Project Number	: N/A		
This Issue	: 30/06/2008	S.O. No.	:	Drawing Revision	: E		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: SMALL /MED FAB	Due Date	: 07/07/2008	Qty:	1 Um: Each
Previous Run	: 38286						
Written By	:						
Checked & Approved By	:						
Comment	: est rev A 07.06.10 new issue EC Est Rev:B 07-07-06 As per Rev E JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	<i>S 68107102</i>
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-702-045B CHG003	(<i>408107102</i>)
2.0	D412702111B	Harness Assembly	
			<i>40139</i>
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) HARNESS ASSEMBLY	<i>SG</i>
3.0	D412702113B	Harness Assembly	
			<i>40140</i>
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) HARNESS ASSEMBLY	<i>SG</i>
4.0	D3572041	Guide Assembly	
			<i>39375</i>
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) GUIDE ASSEMBLY	<i>SG</i>
5.0	AN416A	Bolt	
			<i>9278</i>
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Bolt	<i>SP</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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ASSEMBLY

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Seq. #:	Machine Or Operation:	Description :	
6.0	AN425A	BOLT	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) BOLT	104438 SP
7.0	AN960JD416	Washer	
		Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s) Washer batch: 107939	SP
8.0	MS21042L4	Nut	
		Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s) Nut batch: 107478	8/11/1 SP
9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
10.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-045B CHG003 Location: _____ PPP Rev: _____ Rev C	8/08/08 SP
11.0	QC21	FINAL INSPECTION/W/O RELEASE	
		Comment: FINAL INSPECTION/W/O RELEASE	08/07/03 SP
Job Completion			mF 08-07-03

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